

EXHIBIT D

Redacted

THEFACEBOOK.COM
HORN MURDOCK COLE
2041 MISSION COLLEGE BOULEVARD
SUITE 159
SANTA CLARA, CA 95054
ATTENTION: SUSAN RAYMOND

629518
September 15, 2005

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No

CLIENT NAME: THEFACEBOOK.COM
CLIENT#: 28363

Out-of-pocket disbursements and other miscellaneous
charges posted through August 31, 2005

892.44

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO

PROSKAUER ROSE LLP
THEFACEBOOK.COM

Redacted

September 15, 2005
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	155.80
WESTLAW	592.77
SECRETARIAL OVERTIME	43.75
LONG DISTANCE TELEPHONE	.25
DELIVERY CHARGES	92.62
MEALS	7.25
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<hr/> \$ 892.44

Redacted

PROSKAUER ROSE LLP
THEFACEBOOK.COM

September 15, 2005
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		892.44
TOTAL		892.44

Redacted

**THEFACEBOOK.COM
HORN MURDOCK COLE
2041 MISSION COLLEGE BOULEVARD
SUITE 159
SANTA CLARA, CA 95054
ATTENTION: SUSAN RAYMOND**

**635736
October 11, 2005**

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

**CLIENT NAME: THEFACEBOOK.COM
CLIENT#: 28363**

Out-of-pocket disbursements and other miscellaneous
charges posted through September 30, 2005

221.18

Subtotal

Less Credit

CREDIT BALANCE

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO.
ABA NO

Redacted

PROSKAUER ROSE LLP
THEFACEBOOK.COM

October 11, 2005
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	30.60
FILING FEES	50.00
LONG DISTANCE TELEPHONE	4.21
DELIVERY CHARGES	136.37
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<hr/> \$ 221.18

PROSKAUER ROSE LLP
THEFACEBOOK.COM

October 11, 2005
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		221.18
TOTAL		221.18

Redacted

FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

638974
November 11, 2005

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

Redacted

FOR LEGAL SERVICES RENDERED
for the period ending October 31, 2005 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through October 31, 2005

209.87

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO.

Redacted

PROSKAUER ROSE LLP
THEFACEBOOK.COM

November 11, 2005
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	59.20
SECRETARIAL OVERTIME	100.00
LONG DISTANCE TELEPHONE	2.99
MISCELLANEOUS	47.68
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<hr/> \$ 209.87

PROSKAUER ROSE LLP
THEFACEBOOK.COM

Redacted

November 11, 2005
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		209.87
TOTAL		209.87

Redacted

**FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND**

**643201
December 12, 2005**

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

**CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363**

**FOR LEGAL SERVICES RENDERED
for the period ending November 30, 2005 as set forth
in the attached printout.**

Fees:

**Out-of-pocket disbursements and other miscellaneous
charges posted through November 30, 2005**

296.38

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK, NY 10005
ACCOUNT NO.
ABA NO.

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

December 12, 2005
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	27.80
SECRETARIAL OVERTIME	100.00
LONG DISTANCE TELEPHONE	7.93
DELIVERY CHARGES	160.65
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<hr/> \$ 296.38

PROSKAUER ROSE LLP
FACEBOOK, INC.

December 12, 2005
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		296.38
TOTAL		296.38

Redacted

Redacted

FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

663102
April 14, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending March 31, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through March 31, 2006

1,494.54

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO.
ABA NO.

PROSKAUER ROSE LLP
FACEBOOK, INC.

April 14, 2006
Page 5

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	142.20
WESTLAW	187.31
TRANSCRIPTS & DEPOSITIONS	800.80
LONG DISTANCE TELEPHONE	13.61
DELIVERY CHARGES	239.84
MEALS	110.78
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$1,494.54

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

April 14, 2006
Page 6

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		1,494.54
TOTAL		1,494.54

FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

Redacted

669788
May 15, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending April 30, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through April 30, 2006

95.54

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO.

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

May 15, 2006
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	32.40
WESTLAW	16.76
LOCAL TRAVEL	12.66
LONG DISTANCE TELEPHONE	1.49
MEALS	32.23
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<hr/> \$ 95.54

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

May 15, 2006
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		95.54
TOTAL		95.54

FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

Redacted

674322
June 13, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending May 31, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through May 31, 2006

39.52

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO

PROSKAUER ROSE LLP
FACEBOOK, INC.

June 13, 2006
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
LONG DISTANCE TELEPHONE	5.20
MISCELLANEOUS	34.32
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$ 39.52

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

June 13, 2006
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		39.52
TOTAL		39.52

Redacted

**FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND**

**679583
July 17, 2006**

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No

**CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363**

**FOR LEGAL SERVICES RENDERED
for the period ending June 30, 2006 as set forth
in the attached printout.**

Fees:

**Out-of-pocket disbursements and other miscellaneous
charges posted through June 30, 2006**

1,327.52

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO.

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

July 17, 2006
Page 8

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	1037.80
LEXIS	18.00
WESTLAW	249.66
LONG DISTANCE TELEPHONE	22.06
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$1,327.52

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

July 17, 2006
Page 9

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		1,327.52
TOTAL		1,327.52

Redacted

FACEBOOK, INC.
165 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

687072
August 22, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending July 31, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through July 31, 2006

2,012.79

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET NEW YORK NY 10005
ACCOUNT NO.
ABA NO.

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

August 22, 2006
Page 5

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	57.40
CORP. SERVICE	28.25
LONG DISTANCE TELEPHONE	18.84
DELIVERY CHARGES	1,908.30
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<hr/> \$2,012.79

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

August 22, 2006
Page 6

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		2,012.79
TOTAL		2,012.79

Redacted

**FACEBOOK, INC.
156 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND**

**693362
September 20, 2006**

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

**CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363**

**FOR LEGAL SERVICES RENDERED
for the period ending August 31, 2006 as set forth
in the attached printout.**

Fees:

**Out-of-pocket disbursements and other miscellaneous
charges posted through August 31, 2006**

1,035.97

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO.
ABA NC

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

September 20, 2006
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	191.80
TRANSCRIPTS & DEPOSITIONS	197.54
LONG DISTANCE TELEPHONE	2.48
DATA BASE SEARCH	8.97
TELEPHONE EXPENSE	41.18
PACER SERVICE CENTER	18.75
A.D. HANDY CO., INC.	575.25
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	<u>\$1,035.97</u>

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

September 20, 2006
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		1,035.97
TOTAL		1,035.97

Redacted

FACEBOOK, INC.
156 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

697977
October 11, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending September 30, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through September 30, 2006

69.74

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO.
ABA NO

Redacted

PROSKAUER ROSE LLP
FACEBOOK, INC.

October 11, 2006

Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:

REPRODUCTION

LONG DISTANCE TELEPHONE

DELIVERY CHARGES

TELEPHONE EXPENSE

AMOUNT

2.40

3.47

47.73

16.14

TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:

\$ 69.74

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

October 11, 2006
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name

CONNECTU LITIGATION

TOTAL

Fees Billed	Disbursements Billed
	69.74
	69.74

Redacted

FACEBOOK, INC.
156 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

702588
November 13, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending October 31, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through October 31, 2006

7,636.76

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

November 13, 2006
Page 7

DISBURSEMENTS AND CHARGES

DESCRIPTION:

	AMOUNT
REPRODUCTION	1,897.40
WESTLAW	829.29
WILLIAMS LEA, INC.	4,844.73
LONG DISTANCE TELEPHONE	34.84
DELIVERY CHARGES	23.86
PACER SERVICE CENTER	6.64

TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:

\$7,636.76

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

November 13, 2006
Page 8

CLIENT AND MATTER GROUP RECAP:

Matter Name

CONNECTU LITIGATION

TOTAL

Fees Billed	Disbursements Billed
	7,636.76
	7,636.76

FACEBOOK, INC.
156 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND

Redacted

707629
December 14, 2006

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363

FOR LEGAL SERVICES RENDERED
for the period ending November 30, 2006 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through November 30, 2006

594.03

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO
ABA NO

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

December 14, 2006
Page 3

DISBURSEMENTS AND CHARGES

DESCRIPTION:

REPRODUCTION

DELIVERY CHARGES

OUTSIDE REPRODUCTION

AMOUNT

3.80

33.27

556.96

TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:

\$ 594.03

PROSKAUER ROSE LLP
FACEBOOK, INC.

December 14, 2006
Page 4

CLIENT AND MATTER GROUP RECAP:

Matter Name

CONNECTU LITIGATION

TOTAL

Fees Billed	Disbursements Billed
	594.03
	594.03

Redacted

Redacted

**FACEBOOK, INC.
156 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND**

**714391
January 18, 2007**

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No.

**CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363**

**FOR LEGAL SERVICES RENDERED
for the period ending December 31, 2006 as set forth
in the attached printout.**

Fees:

**Out-of-pocket disbursements and other miscellaneous
charges posted through December 31, 2006**

704.06

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO.
ABA NO.

PROSKAUER ROSE LLP
FACEBOOK, INC.

January 18, 2007
Page 3

DISBURSEMENTS AND CHARGES

DESCRIPTION:

REPRODUCTION

DELIVERY CHARGES

AMOUNT

90.40

613.66

TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:

\$ 704.06

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

January 18, 2007
Page 4

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		704.06
TOTAL		704.06

Redacted

**FACEBOOK, INC.
156 UNIVERSITY AVENUE
PALO ALTO, CA 94301
ATTENTION: SUSAN RAYMOND**

**720741
February 15, 2007**

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer Identification No.

**CLIENT NAME: FACEBOOK, INC.
CLIENT#: 28363**

FOR LEGAL SERVICES RENDERED
for the period ending January 31, 2007 as set forth
in the attached printout.

Fees:

Out-of-pocket disbursements and other miscellaneous
charges posted through January 31, 2007

3,136.48

TOTAL THIS BILL

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO.
ABA NO.

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

February 15, 2007
Page 4

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	.20
WESTLAW	44.69
WILLIAM LEA, INC.	1,276.01
MARYANN V. YOUNG TRANSCRIPT SERVICE	1,780.03
LONG DISTANCE TELEPHONE	1.79
PACER SERVICE CENTER	33.76
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$3,136.48

PROSKAUER ROSE LLP
FACEBOOK, INC.

Redacted

February 15, 2007
Page 5

CLIENT AND MATTER GROUP RECAP:

Matter Name	Fees Billed	Disbursements Billed
CONNECTU LITIGATION		3,136.48
TOTAL		3,136.48

122736

Williams Lea Inc.**INVOICE**

Invoice: 1-06094508
 Invoice Date: 09/29/2006
 Page: 1/1

Williams Lea Inc.
 75 Remittance Drive Suite 6418
 Chicago IL 60675-6418

Customer No: UNI-02298
 Payment Terms: NET00
 Due Date: 09/29/2006
 Sales Rep: Kevin Glass

For Billing questions, please call 617-371-2339 (ED PASCO)

Bill To:

Proskauer Rose et al
 Anne Boutin
 2049 Century Park East
 Suite 3200
 Los Angeles CA 90067

Ship To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

Reference:

CM# 28363 / 001
 Request by: Anne Boutin
 Job Ticket# 218842

Description	Quantity	UOM	Unit Amt	Net Amount
Color Copies - WL Equip Color copies from a copy 1x and scan job.	2,026	CLK	1.00	2,026.00

Subtotal: 2,026.00

MA 5.000% 101.30

AMOUNT DUE: \$ 2,127.30

Handwritten notes:
 OK to pay
 per A-cost 10/6 8/2/3
 5/9/07

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

122736

Williams Lea Inc.**INVOICE**

Invoice: I-06092799
 Invoice Date: 09/21/2006
 Page: 1/1

Rent Payment to:

Williams Lea Inc.
 75 Remittance Drive Suite 6418
 Chicago IL 60675-6418

Customer No: UNI-02298
 Payment Terms: NET00
 Due Date: 09/21/2006
 Sales Rep: Kevin Glass

For Billing questions, please call 617-371-2339

Bill To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

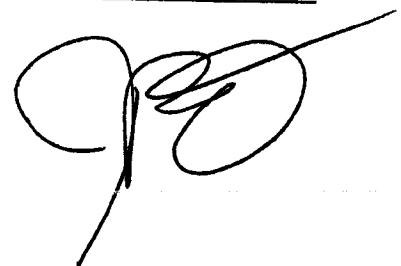
Ship To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

Reference:

Billing Reference: 28363-001 - Facebook
 WL Job #: 218842

Description	Quantity	UOM	Unit Amt	Net Amount
IMAGING - GRADE C	2,026	PGS	0.15	303.90
Color Copies - WL Equipt	2,026	PGS	1.10	2,228.60
CD mastering/backup - WL	2	EA	35.00	70.00
			Subtotal:	2,602.50
			MA 5.000 %	114.93
			AMOUNT DUE:	\$ 2,717.43



28363-001

OK to pay per
 A - Cost
 1667421 slc/otes

We Now Accept - VISA. MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

122736

Williams Lea Inc.**INVOICE**

Invoice: I-06103515
 Invoice Date: 10/24/2006
 Page: 1/1

Williams Lea Inc.
 75 Remittance Drive Suite 6418
 Chicago IL 60675-6418

Customer No: UNI-02298
 Payment Terms: NET00
 Due Date: 10/24/2006
 Sales Rep: Kevin Glass

For Billing questions, please call 617-371-2339 (ED PASCO)

Bill To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

Ship To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

Reference:

CM# 28363 / 001
 Request by: Anne Boutin
 Job ticket# 220081

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier II - WL 2 copies from the originals.	2,680	CLK	0.11	294.80
Color Copies - WL Equipt 2 copies from color docs.	90	CLK	1.00	90.00
Tabs	234	EA	0.30	70.20
Binders 4" Includes four 4" three ring view binders.	4	EA	18.86	75.44

Subtotal: 530.44

MA 5.000% 26.52

AMOUNT DUE: \$ 556.96

Facebook Hearing

1673598

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

172736

Williams Lea Inc.**INVOICE**

Invoice: I-06110684
 Invoice Date: 11/06/2006
 Page: 1/1

Williams Lea Inc.
 75 Remittance Drive Suite 6418
 Chicago IL 60675-6418

Customer No: UNI-02298
 Payment Terms: NET00
 Due Date: 11/06/2006
 Sales Rep: Kevin Glass

For Billing questions, please call 617-371-2339 (ED PASCO)

Bill To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

Ship To:

Proskauer Rose et al
 Anne Boutin
 1 International Place
 Floor 22
 Boston MA 02110

Reference:

CM# 353617251

28363/601

Request by: Anne Boutin
 Job Ticket# 220079

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier II - WL One, four, or five copies from selective originals.	6,398	CLK	0.11	703.78
Color Copies - WL Equipt Copies from color originals.	439	CLK	1.00	439.00
Tabs	139	EA	0.30	41.70
Binders 3" Includes 2 three inch 3-ring view binders.	2	EA	15.38	30.76

Subtotal: 1,215.24

MA 5.000% 60.77

AMOUNT DUE: \$ 1,276.01

Facebook hearing

1689757

We Now Accept - VISA. MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

SERVICE INVOICE

YTS Transcription Services
240 Chestnut Street
Wrentham, MA 02093

Phone: (508) 384-2003
Fax: (508) 384-2003

26363-001
120353

SERVICE FOR:		INVOICE NO.		06-65
Transcript of: Motion Hearing		DATE RECEIVED		March 9, 2006
ConnectU v. Zuckerberg, et al		DATE TRANSCRIPT COMPLETED		March 13, 2006
Civil Action No. 04-11923-DPW		INVOICE DATE		March 14, 2006
BILL TO:				
Matt Thaler, Esquire				
Proskauer Rose, LLP				
One International Place				
Boston, MA 02110				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	EXPEDITED RATE	TOTAL
3/3/06	Motion Hearing	182	\$4.40	\$800.80
Make checks payable to:		TOTAL AMOUNT DUE:		\$800.80 *
Maryann V. Young				

PAYMENT IS DUE UPON RECEIPT OF TRANSCRIPT
PLEASE RETURN AN INVOICE WITH YOUR REMITTANCE
- THANK YOU -

RECEIVED
06 MAR 28 P 1:00

1623931

OK
SMR

SERVICE INVOICE

YTS Transcription Services
240 Chestnut Street
Wrentham, MA 02093

RECEIVED

08 JUL 21 A 8:55

120858-1

Phone: (508) 384-2003
Fax: (508) 384-2003

1653330MP

SERVICE FOR:		INVOICE NO.		06-133
Transcript of: Motion Hearing		DATE RECEIVED		June 27, 2006
ConnectU v. Zuckerberg, et al		DATE TRANSCRIPT COMPLETED		July 3, 2006
Civil Action No. 04-11923-DPW		INVOICE DATE		July 10, 2006
BILL TO:		PAID		
Jeremy Oczek, Esquire Proskauer Rose, LLP One International Place Boston, MA 02110				
Attention: Ann Butin				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	COPY RATE	TOTAL
6/22/06	Motion Hearing	238	\$0.83	\$197.54
Make checks payable to: Maryann V. Young		TOTAL AMOUNT DUE:		\$197.54

**PAYMENT IS DUE UPON RECEIPT OF TRANSCRIPT
PLEASE RETURN AN INVOICE WITH YOUR REMITTANCE
- THANK YOU-**

28363/001

SERVICE INVOICE

YTS Transcription Services
240 Chestnut Street
Wrentham, MA 02093

Phone: (508) 384-2003
Fax: (508) 384-2003

120 858

SERVICE FOR:		INVOICE NO.		06-205
Transcript of: Motion Hearing		DATE RECEIVED		October 28, 2006
ConnectU v. Zuckerberg, et al		DATE TRANSCRIPT COMPLETED		November 17, 2006
Civil Action No. 04-11923-DPW		INVOICE DATE		November 17, 2006
BILL TO:				
Anne Boutin, paralegal Proskauer Rose, LLP One International Place Boston, MA 02110				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	COPY RATE	TOTAL
10/24/06	Evidentiary Hearing	314	\$3.30	\$1036.20
10/25/06	Evidentiary Hearing - Day 2	117	\$3.30	\$ 386.10
	Email copy	431	\$0.83	\$ 357.73
TOTAL AMOUNT DUE:				\$1780.03
Make checks payable to: Maryann V. Young				

**PAYMENT IS DUE UPON RECEIPT OF TRANSCRIPT
PLEASE RETURN AN INVOICE WITH YOUR REMITTANCE
- THANK YOU-**

28363-001

1684720

**A.D. HANDY CO., INC.**

SINCE 1887

COMPLETE AUDIO-VISUAL SERVICES

86 FRANKLIN STREET
ALLSTON, MASSACHUSETTS 02134
(617) 562-0515
FID #04-1415410

INVOICE

162239

Acct #:

Date: 06/23/06

P.O. #:

1652426m?
PROSKAUER ROSE
ONE INTERNATIONAL PLACE
BOSTON MA 02110

Attn. ANNE BOUTIN
(617) 526-9892

MOAKLEY COURTHOUSE
THURS: REDELIVER
7TH FLOOR-COURTROOM 23
JUDGE COLLINGS

Ship Date 06/22/06

Qty	Class	Description	Daily Rate	Days	Extension
1	R	CANON RE-350 VIDEO VISUALIZER	125.00	1	125.00
1	R	6' TRIPOD SCREEN	30.00	1	30.00
1	R	EIKI LC-XB30 LCD PROJ (3000 LUMEN)	250.00	1	250.00
Set/Strike Tech					
06/22/06 8am					
		STRAIGHT TIME	45.00	1	45.00
06/22/06 4:30pm					
		STRAIGHT TIME	45.00	1	45.00

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06 JUL - 7 A 8:55

RENTAL	405.00
SALES	0.00
LABOR	90.00
MISC	0.00
DEL/PU	60.00
TAX	20.25
TOTAL	575.25

I (WE) in agreement with A.D. Handy Co., Inc. do hereby rent the equipment specified above. It is agreed that if the equipment is not returned as promised, additional rent will be paid and charged at the rate set forth in the above schedule. It is also agreed that the Lessee will be responsible for and will pay for any damage to or loss of the equipment or any part thereof during the rental period. This rental agreement will end only when the equipment is returned to and accepted by A.D. Handy Co., Inc. Title shall always remain in the Lessor A.D. Handy Co., Inc.

PROSKAUER ROSE LLP

One International Place
Boston, MA 02110-2600
Telephone 617.526.9600
Fax 617.526.9899

NEW YORK
LOS ANGELES
WASHINGTON
BOCA RATON
NEWARK
NEW ORLEANS
PARIS

Anne L. Boutin
Paralegal

Direct Dial 617-526-9892
aboutin@proskauer.com

July 5, 2006

Via First Class Mail

John F. Hornick, Esq.
Finnegan, Henderson, Farabow, Garrett, & Dunner, LLP
901 New York Avenue, NW
Washington, D.C. 20001-4413

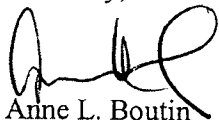
Re: ConnectU LLC v. Zuckerberg et al., Civil Action No. 1:04-cv-11923 (DPW)

Dear John:

Please send a check payable to Proskauer Rose LLP in the amount of \$287.63 to cover ConnectU's use of the audio-visual equipment at the June 22, 2006 hearing.

For your convenience, I have attached a copy of the invoice.

Sincerely,



Anne L. Boutin

Enclosure

Dalton, Amy

Subject: RE: Your July 5, 2005 Letter - Facebook

From: Hornick, John [mailto:John.Hornick@finnegan.com]
Sent: Wednesday, July 19, 2006 4:20 PM
To: Boutin, Anne
Cc: Hart, Pat
Subject: Your July 5, 2005 Letter

Dear Anne:

I received your July 5, 2006 letter and "invoice". In this high stress, often humorless business, it was refreshing to see some levity. We all got a kick out of your "bill" for the use of audio-visual equipment. Thanks for bringing a ray of sunshine into our day. I must confess that I lack the creativity to have thought of such a thing.

With best regards,

John

This e-mail message is intended only for individual(s) to whom it is addressed and may contain information that is privileged, confidential, proprietary, or otherwise exempt from disclosure under applicable law. If you believe you have received this message in error, please advise the sender by return e-mail and delete it from your mailbox. Thank you.

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4/9/2007

1670421

PACER QUARTERLY STATEMENT/INVOICE



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If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **11/06/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>

Number of PACER-Net Transactions:	
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	
<u>PACER-Net Charges:</u>	

PAID

603920-11
Client Matter/GL # many checks
Date Approved 10/10/06
Approved By JAL

Previous Balance:

\$0.00

Current Charges:

Total Amount Due:

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

LOGIN ID

PR1358

DUE DATE

11/06/2006

AMOUNT DUE

Redacted

Judy Lavine
Proskauer Rose LLP
One International Place
22 ND Floor
Boston, MA 02110-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

Redacted

Page 1 of 1

CUSTOMER NUMBER: PR1358

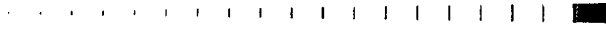
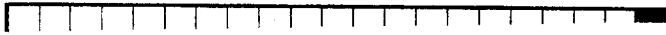
DATE RANGE: 09/01/2006 .- 09/30/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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TOTAL:

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[illegible]

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We must hear from you no later than **08/07/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

Number of Dial-Up PACER Transactions: 0
 Dial-Up PACER Billing Rate: \$ 0.60 / Minute
 Dial-Up PACER Total Time: 00:00:00
Dial-Up PACER Charges: \$9.00

Number of PACER-Net Transactions :
 PACER-Net Billing Rate: \$ 0.08 / Page
 PACER-Net Total Web Pages:
PACER-Net Charges:

Previous Balance: \$0.00

Current Charges:

Total Amount Due:

Redacted

PACER QUARTERLY STATEMENT/INVOICE

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
06/02/2006	28363/001/6774	5		178 60
06/13/2006	28363.001	4 1		51 21 26
06/21/2006	28363/001/6774	1		27
MICHIGAN WESTERN DISTRICT COURT PACER-NET SUBTOTAL				133
MINNESOTA DISTRICT COURT				

April-June Quarter

Code	Amount	

1654580MB

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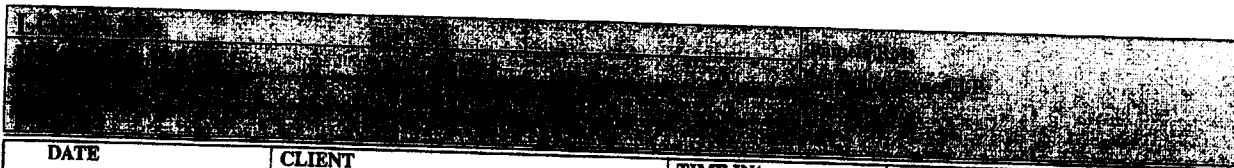
28363.001	\$6.40
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PACER QUARTERLY STATEMENT

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
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PACER-NET TRANSACTIONS

UNITED STATES PARTY/CASE INDEX

6
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02/13/2006

28363/001/6774

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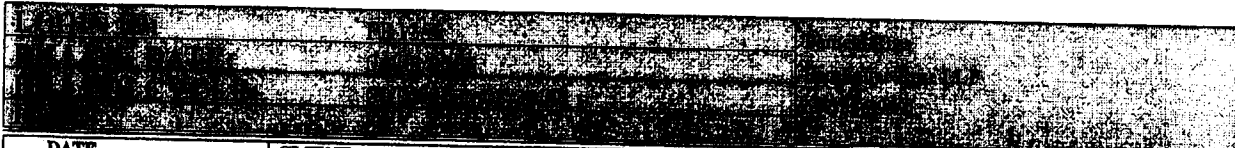
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28363-001

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PACER QUARTERLY STATEMENT

				
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

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PACER QUARTERLY STATEMENT

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DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

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PACER QUARTERLY STATEMENT

LOG IN BY: [REDACTED]		DATE: 03/05/2006		TIME: 10:45:11	
[REDACTED]		[REDACTED]		[REDACTED]	
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES	
02/08/2006	28363/002/6774	1		21	
02/17/2006	28363/001/6774	4		26	
03/01/2006	28363/001	2		13	
03/02/2006	28363/001/6774	1		21	
03/16/2006	28363-001	2		38	

PACER QUARTERLY STATEMENT

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DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

OHIO SOUTHERN DISTRICT COURT
02/13/2006 28363/001/6774
OHIO SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL

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PACER QUARTERLY STATEMENT

DATE		CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
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BOSTON, PACER

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Page 1 of 2

SUBTOTAL|PR1358|01/01/2006-03/31/2006|28363-001|3.20
SUBTOTAL|PR1358|01/01/2006-03/31/2006|28363/001|1.04
SUBTOTAL|PR1358|01/01/2006-03/31/2006|28363/001/6774|16.64
SUBTOTAL|PR1358|01/01/2006-03/31/2006|28363/001/6774|1.68
SUBTOTAL|PR1358|01/01/2006-03/31/2006|28363/001|11.76

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Page 2 of 2

PACER QUARTERLY STATEMENT

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

10/09/2005

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28363/001

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PACER QUARTERLY STATEMENT

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
MASSACHUSETTS DISTRICT COURT				
10/09/2005	28363/001	1		3
10/10/2005		2		3
10/28/2005	28363/001/6774	1		20
11/03/2005	28363/001/6774	2		19
11/08/2005	28363/001/6774	1		1
11/11/2005	28363/001/6774	1		17
11/16/2005	28363/001/6774	1		2
12/01/2005	28363/002/6774	1		3
12/02/2005		1		5

PACER QUARTERLY STATEMENT

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

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PACER QUARTERLY STATEMENT

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

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Memorandum from...

ZELISA A. GUTIERREZ

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PACER QUARTERLY STATEMENT

PR1348 15/05/2005				
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
07/15/2005	28363.001	1		3
		(4768 - 28363.001)		3
08/01/2005	28363.001	1		1
08/02/2005	28363.001	2		2
08/16/2005	28363/001/6774	7		34
09/17/2005	28363/001/6774	131		
09/23/2005	28363/003	1		30

PACER QUARTERLY STATEMENT

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES

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PACER QUARTERLY STATEMENT/INVOICE

BILLING CYCLE	10/01/06 to 12/31/06	Statement Due Date	01/26/07
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ACCOUNT INFORMATION

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We must hear from you no later than **02/05/2007**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
Dial-Up PACER Charges:	\$0.00

Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	
PACER-Net Charges:	

Previous Balance:

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Current Charges:

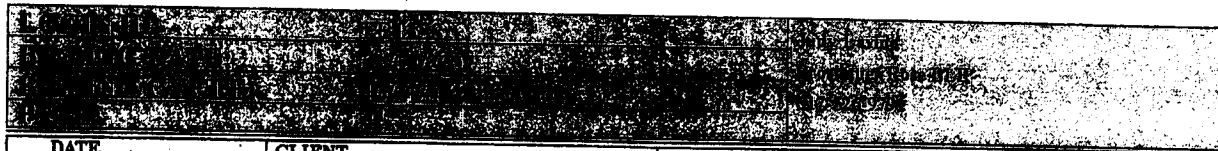
Date Approved 1/15/07

Total Amount Due:

Approved By JNL

PAID

PACER QUARTERLY STATEMENT/INVOICE



DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
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10/18/2006	28363/001/6729	22		169
10/24/2006	28363/001/6729	1		2

PACER QUARTERLY STATEMENT/INVOICE

PACER QUARTERLY STATEMENT/INVOICE				
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PACER QUARTERLY STATEMENT/INVOICE				
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
11/02/2006	28363.001	1		30
11/03/2006	28363/001	1		1
11/06/2006		1		5

12/05/2006
12/06/2006

28363/001

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